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13 Counsel to the Official Committee of Unsecured Creditors

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**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF CALIFORNIA**  
**SAN FRANCISCO DIVISION**

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In re:

THE ROMAN CATHOLIC ARCHBISHOP OF  
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR PACHULSKI STANG  
ZIEHL & JONES LLP (MAY 2025)**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period May 1, 2025 to May 31, 2025 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
May 1, 2025 – May 31, 2025	\$283,591.00 <sup>1</sup>	\$8,470.65	\$292,061.65
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$226,872.80	\$8,470.65	\$235,343.45

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: June 30, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown  
Gillian N. Brown

Counsel to the Official Committee of Unsecured Creditors

<sup>1</sup> PSZJ billed fees in the amount of \$356,042.50 during the Fee Period but seeks compensation only for \$283,591.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$356,042.50) and a blended hourly rate of \$1,050 (here, \$226,872.80).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

## **EXHIBIT 1**

## ABBREVIATIONS KEY:

BB = Burns Bair LLP  
BRG = Berkeley Research Group, LLC  
JAA = Jeff Anderson & Associates  
PSZJ = Pachulski Stang Ziehl & Jones LLP  
SCC = state court counsel  
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI  
STANG  
ZIEHL &  
JONES

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

May 31, 2025  
Invoice 147575  
Client 05068.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2025**

FEES	\$356,042.50
EXPENSES	\$8,470.65
COURTESY DISCOUNT	<u>-\$72,451.50</u>
<b>TOTAL CURRENT CHARGES</b>	<b>\$292,061.65</b>
<b>BALANCE FORWARD</b>	<b>\$1,119,278.79</b>
<b>TOTAL BALANCE DUE</b>	<b><u><u>\$1,411,340.44</u></u></b>

**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	3.70	\$5,901.50
BMM	Michael, Brittany Mitchell	Partner	1,050.00	53.00	\$55,650.00
JIS	Stang, James I.	Partner	1,950.00	19.90	\$38,805.00
JIS	Stang, James I.	Partner	975.00	2.00	\$1,950.00
GNB	Brown, Gillian N.	Counsel	1,150.00	22.30	\$25,645.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	126.30	\$167,347.50
JJK	Kim, Jonathan J.	Counsel	1,425.00	21.00	\$29,925.00
JMD	Dine, Jeffrey M.	Counsel	1,675.00	12.30	\$20,602.50
JMD	Dine, Jeffrey M.	Counsel	0.00	3.30	\$0.00
BDD	Dassa, Beth D.	Paralegal	625.00	6.00	\$3,750.00
HRD	Daniels, Hope R.	Paralegal	595.00	1.00	\$595.00
NJH	Hall, Nathan J.	Paralegal	595.00	9.30	\$5,533.50
LAF	Forrester, Leslie A.	Library	675.00	0.50	\$337.50
			280.60		\$356,042.50

**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	4.10	\$5,085.00
BL	Bankruptcy Litigation	156.70	\$203,330.00
CA	Case Administration	7.90	\$7,340.00
CO	Claims Administration and Objections	8.70	\$8,315.00
CP	PSZJ Compensation	1.70	\$1,242.50
CPO	Other Professional Compensation	0.50	\$417.50
GC	General Creditors' Committee	18.50	\$19,748.50
ME	Mediation	10.20	\$15,319.00
PD	Plan and Disclosure Statement	2.20	\$4,165.00
RPO	Other Professional Retention	0.10	\$115.00
SL	Stay Litigation	68.00	\$89,015.00
TR	Travel	2.00	\$1,950.00
		280.60	\$356,042.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of San Francisco O.C.C.  
Client 05068.00002

Page: 4  
Invoice 147575  
May 31, 2025

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare	\$598.95
Auto Travel Expense	\$229.83
Bloomberg	\$549.00
Federal Express	\$20.26
Court Fees	\$378.00
Hotel Expense	\$764.72
Lexis/Nexis- Legal Research	\$819.43
Litigation Support Vendors	\$4,862.40
Pacer - Court Research	\$149.20
Postage	\$29.26
Reproduction Expense	\$69.60
	<hr/>
	\$8,470.65

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis and Recovery</b>						
05/05/2025	GNB	AA	Email with M. van de Pol regarding site inspections for real property appraisals.	0.10	1,150.00	\$115.00
05/05/2025	GNB	AA	Email K. Rios regarding site inspection scheduling for real property appraisals.	0.10	1,150.00	\$115.00
05/06/2025	BMM	AA	Call with BRG and G. Brown regarding avoidance action discovery.	0.50	1,050.00	\$525.00
05/06/2025	GNB	AA	Call with BRG and B. Michael regarding asset analysis issues.	0.50	1,150.00	\$575.00
05/07/2025	GNB	AA	Email with K. Rios regarding site inspections for real estate appraisals; email Cushman regarding same.	0.10	1,150.00	\$115.00
05/08/2025	GNB	AA	Email K. Rios and Debtor's counsel regarding site inspection logistics for Cushman real estate appraisals.	0.10	1,150.00	\$115.00
05/12/2025	GNB	AA	Email with K. Rios regarding site inspection tomorrow.	0.10	1,150.00	\$115.00
05/12/2025	GNB	AA	Call with J. Stang regarding real property for sale in San Francisco.	0.10	1,150.00	\$115.00
05/12/2025	GNB	AA	Email with Cushman regarding property issue.	0.10	1,150.00	\$115.00
05/12/2025	GNB	AA	Read California statute regarding real property issue.	0.10	1,150.00	\$115.00
05/12/2025	JIS	AA	Review issues related to sale of San Francisco property.	0.60	1,950.00	\$1,170.00
05/13/2025	GNB	AA	Read email from M. van de Pol regarding deed issue; email A. McMahon at Fidelity Title regarding same.	0.10	1,150.00	\$115.00
05/13/2025	GNB	AA	Email with C. Ter-Gevorkian regarding missing financial documents.	0.10	1,150.00	\$115.00
05/15/2025	GNB	AA	Call with M. van de Pol regarding real property site inspections.	0.20	1,150.00	\$230.00
05/17/2025	GNB	AA	Begin analyzing avoidance action charts from BRG.	0.10	1,150.00	\$115.00
05/21/2025	BMM	AA	Analyze BRG summary fraudulent transfers.	0.60	1,050.00	\$630.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2025	GNB	AA	Email with M. van de Pol regarding J. Christian cancellation of real property site inspections.	0.10	1,150.00	\$115.00
05/26/2025	GNB	AA	Email with M. van de Pol regarding cancelled site visits and rescheduling.	0.10	1,150.00	\$115.00
05/27/2025	GNB	AA	Read commercial deed report and decree quieting title to real property in San Francisco.	0.30	1,150.00	\$345.00
05/28/2025	GNB	AA	Email with M. van de Pol regarding rescheduling site visits for real property appraisals.	0.10	1,150.00	\$115.00
				<b>4.10</b>		<b>\$5,085.00</b>

### **Bankruptcy Litigation**

05/01/2025	JMD	BL	Review research re avoidance/fraudulent transfer (1.0).	1.00	1,675.00	\$1,675.00
05/03/2025	JMD	BL	Research re statute of repose and related issues for fraudulent transfer claims (2.0).	2.00	1,675.00	\$3,350.00
05/04/2025	JMD	BL	Review draft enterprise complaint. (1.0). Research re corporate legal issues (0.8).	1.80	1,675.00	N/C
05/05/2025	AWC	BL	Emails with ASF counsel regarding additional productions (.10); emails with team and BRG regarding outstanding discovery items (.20).	0.30	1,595.00	\$478.50
05/05/2025	BMM	BL	Revise enterprise complaint and related motion for filing.	1.00	1,050.00	\$1,050.00
05/05/2025	BMM	BL	Call with G. Greenwood regarding motion to seal.	0.40	1,050.00	\$420.00
05/05/2025	BMM	BL	Analyze Rule 2004 request document from BRG.	0.50	1,050.00	\$525.00
05/05/2025	GNB	BL	Review and edit G. Grassgreen revisions to my declaration in support of motion for sealing of enterprise complaint.	0.10	1,150.00	\$115.00
05/05/2025	GNB	BL	Call with G. Greenwood regarding enterprise complaint and associated papers for filing and service today/tomorrow.	0.30	1,150.00	\$345.00
05/05/2025	GNB	BL	Review redactions for defendant-specific versions of enterprise complaint filed today.	0.60	1,150.00	\$690.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/05/2025	GNB	BL	Email with PSZJ team regarding Rule 2004 ex parte applications, document requests relating to avoidance actions.	0.20	1,150.00	\$230.00
05/05/2025	GNB	BL	Call with G. Greenwood regarding avoidance actions, potential litigation.	0.30	1,150.00	\$345.00
05/05/2025	GNB	BL	Email with A. Caine regarding Benedict XVI; email with B. Michael regarding same.	0.10	1,150.00	\$115.00
05/05/2025	GSG	BL	Finalize sealing motion, order, and declaration on motion to seal.	0.40	1,325.00	\$530.00
05/05/2025	GSG	BL	Email G. Brown re declaration on motion to seal.	0.10	1,325.00	\$132.50
05/05/2025	GSG	BL	Call with B. Michael re enterprise complaint and further adversary proceedings.	0.40	1,325.00	\$530.00
05/05/2025	GSG	BL	Confer with M. Renck (2) re court filings and service.	0.40	1,325.00	\$530.00
05/05/2025	GSG	BL	Call with G. Brown re enterprise complaint and service of redacted copies.	0.30	1,325.00	\$397.50
05/05/2025	GSG	BL	Email J. Kim re Omni website and request for updates.	0.10	1,325.00	\$132.50
05/05/2025	GSG	BL	Email G. Brown re service of enterprise complaint.	0.10	1,325.00	\$132.50
05/05/2025	GSG	BL	Call with M. Renck and B. Michael re enterprise complaint filing, identification of defendants.	0.20	1,325.00	\$265.00
05/05/2025	GSG	BL	Emails to/from B. Michael and G. Brown re 2004 exam.	0.20	1,325.00	\$265.00
05/05/2025	GSG	BL	Call with G. Brown re avoidance actions, potential litigation.	0.30	1,325.00	\$397.50
05/06/2025	AWC	BL	Emails with team and counsel, BRG regarding outstanding discovery issues.	0.20	1,595.00	\$319.00
05/06/2025	BMM	BL	Call with J. Stang regarding standing motion and other case issues.	1.00	1,050.00	\$1,050.00
05/06/2025	BMM	BL	Call with G. Greenwood and G. Brown regarding case litigation.	1.50	1,050.00	\$1,575.00
05/06/2025	GNB	BL	Finalize Serenic stipulation (.3); draft email to all signatories regarding final version of same	0.40	1,150.00	\$460.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/06/2025	GNB	BL	Review redactions for defendant-specific versions of enterprise complaint.	0.20	1,150.00	\$230.00
05/06/2025	GNB	BL	Email with N. Hall regarding Cemeteries' overlay of documents without confidentiality designation.	0.10	1,150.00	\$115.00
05/06/2025	GNB	BL	Video conference with B. Michael and G. Greenwood regarding litigation strategy and anticipated litigation.	1.50	1,150.00	\$1,725.00
05/06/2025	GNB	BL	Email PSZJ team regarding off-calendaring of May 8 omnibus hearing; review Court docket orders regarding same.	0.10	1,150.00	\$115.00
05/06/2025	GSG	BL	Call with G. Brown and B. Michael re case litigation.	1.50	1,325.00	\$1,987.50
05/06/2025	GSG	BL	Confer with M. Renck re enterprise complaint filing.	0.20	1,325.00	\$265.00
05/06/2025	GSG	BL	Review case re common law fraudulent conveyance.	0.40	1,325.00	\$530.00
05/06/2025	GSG	BL	Emails with PSZJ team re filing/upload of sealing order on enterprise complaint.	0.20	1,325.00	\$265.00
05/06/2025	GSG	BL	Email G. Brown re 2004 discovery requests.	0.50	1,325.00	\$662.50
05/06/2025	GSG	BL	Email G. Brown re enterprise complaint status and service.	0.10	1,325.00	\$132.50
05/06/2025	JMD	BL	Research re corporate/divisions complaint (1.5).	1.50	1,675.00	N/C
05/06/2025	NJH	BL	Analyze and process Non-Debtor production documents for transfer to Everlaw database.	0.20	595.00	\$119.00
05/06/2025	NJH	BL	Revise production log.	0.30	595.00	\$178.50
05/06/2025	NJH	BL	Analyze and process Cemeteries supplemental production documents for transfer to Everlaw database.	0.20	595.00	\$119.00
05/07/2025	AWC	BL	Read final enterprise complaint.	0.50	1,595.00	\$797.50
05/07/2025	BMM	BL	Call with G. Greenwood regarding support corporation litigation.	0.40	1,050.00	\$420.00
05/07/2025	BMM	BL	Call with J. Stang regarding support corporations litigation.	0.50	1,050.00	\$525.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/07/2025	GNB	BL	(Committee Rule 2004 ex parte applications re avoidance actions) Draft application to Debtor with associated declaration, document requests, proposed order.	1.30	1,150.00	\$1,495.00
05/07/2025	GNB	BL	Draft email to RPSC counsel regarding designation of documents as confidential.	0.20	1,150.00	\$230.00
05/07/2025	GNB	BL	Email A. Cottrell regarding missing parish QuickBook reports in production set NON-DEBTORS009.	0.10	1,150.00	\$115.00
05/07/2025	GNB	BL	Email with B. Dassa regarding enterprise complaint adversary critical dates.	0.10	1,150.00	\$115.00
05/07/2025	GSG	BL	Emails to counsel re partially unredacted versions of enterprise complaint.	0.30	1,325.00	\$397.50
05/07/2025	GSG	BL	Analyze LBR re enterprise complaint scheduling conference.	0.20	1,325.00	\$265.00
05/07/2025	GSG	BL	Email from G. Brown re litigation strategy.	0.10	1,325.00	\$132.50
05/07/2025	GSG	BL	Analyze Court materials to serve re mandatory dispute resolution.	0.30	1,325.00	\$397.50
05/07/2025	GSG	BL	Draft enclosure letter to enterprise complaint defendants.	0.30	1,325.00	\$397.50
05/07/2025	GSG	BL	Email J. Stang and B. Michael re status of enterprise complaint and service.	0.30	1,325.00	\$397.50
05/07/2025	GSG	BL	Revise certificate of service re enterprise complaint package.	0.30	1,325.00	\$397.50
05/07/2025	GSG	BL	Confer with M. Renck re service issues on enterprise complaint.	0.10	1,325.00	\$132.50
05/07/2025	GSG	BL	Emails to/from J. Stang re enterprise complaint.	0.10	1,325.00	\$132.50
05/07/2025	JIS	BL	Call with B. Michael regarding upcoming litigation issues.	0.50	1,950.00	\$975.00
05/07/2025	JIS	BL	Review issues regarding claims against non-debtor affiliates.	0.60	1,950.00	\$1,170.00
05/07/2025	JIS	BL	Call G. Greenwood regarding avoidance action complaints.	0.10	1,950.00	\$195.00
05/07/2025	JIS	BL	Review issues related to common law fraud allegations.	1.10	1,950.00	\$2,145.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/07/2025	JIS	BL	Return call from media regarding enterprise complaint.	0.20	1,950.00	\$390.00
05/08/2025	AWC	BL	Emails with ASF counsel and team regarding document confidentiality designation.	0.30	1,595.00	\$478.50
05/08/2025	BMM	BL	Call with J. Dine and J. Stang regarding fraudulent transfer analysis.	0.40	1,050.00	\$420.00
05/08/2025	BMM	BL	Call with G. Greenwood regarding support corporations litigation.	0.40	1,050.00	\$420.00
05/08/2025	BMM	BL	Analyze Debtor's letter regarding document confidentiality.	0.50	1,050.00	\$525.00
05/08/2025	BMM	BL	Call with G. Brown regarding discovery next steps.	0.80	1,050.00	\$840.00
05/08/2025	BMM	BL	Call with J. Stang regarding support corporation litigation.	0.10	1,050.00	\$105.00
05/08/2025	BMM	BL	Review letter to Debtor regarding support corporations.	0.50	1,050.00	\$525.00
05/08/2025	GNB	BL	Read A. Cottrell letter regarding designation of documents marked as confidential (.1); email with PSZJ team regarding same (.1).	0.20	1,150.00	\$230.00
05/08/2025	GNB	BL	Call and email with J. Stang regarding enterprise complaint.	0.10	1,150.00	\$115.00
05/08/2025	GNB	BL	Call with B. Michael regarding motion to compel Debtor document production, anticipated litigation.	0.80	1,150.00	\$920.00
05/08/2025	GNB	BL	Draft motion to compel letter to J. Montali regarding BRG High-Priority Requests to Debtor.	3.70	1,150.00	\$4,255.00
05/08/2025	GNB	BL	Email B. Dassa regarding discovery in enterprise adversary proceeding.	0.10	1,150.00	\$115.00
05/08/2025	GSG	BL	Review letter from A. Cottrell re designation of confidentiality.	0.10	1,325.00	\$132.50
05/08/2025	GSG	BL	Email Debtor's counsel and parish counsel re service of enterprise complaint.	0.10	1,325.00	\$132.50
05/08/2025	GSG	BL	Review dates re enterprise complaint.	0.30	1,325.00	\$397.50
05/08/2025	GSG	BL	Call with B. Michael re avoidance actions.	0.40	1,325.00	\$530.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/2025	GSG	BL	Research/analyze 9th Circuit cases re preliminary injunction.	1.70	1,325.00	\$2,252.50
05/08/2025	GSG	BL	Draft preliminary injunction opposition.	6.90	1,325.00	\$9,142.50
05/08/2025	JMD	BL	Call B. Michael, J. Stang re avoidance claims (0.4). Research re avoidance claim limitations period (1.3).	1.70	1,675.00	\$2,847.50
05/09/2025	AWC	BL	Emails with counsel regarding Benedict XVI documents (.20); review/revise compel letter (.40); and emails with team thereon (.10).	0.70	1,595.00	\$1,116.50
05/09/2025	BMM	BL	Call with G. Greenwood, J. Stang, and J. Dine regarding support corporation litigation strategy.	1.80	1,050.00	\$1,890.00
05/09/2025	GNB	BL	Analyze discovery dispute with Debtor regarding settlement agreements.	0.30	1,150.00	\$345.00
05/09/2025	GNB	BL	(Committee Rule 2004 to Benedict XVI Institute) Email A. Caine regarding subpoena.	0.10	1,150.00	\$115.00
05/09/2025	GNB	BL	Revise motion to compel letter to J. Montali regarding BRG High-Priority Requests to Debtor.	0.40	1,150.00	\$460.00
05/09/2025	GSG	BL	Review G. Brown motion to compel letter.	0.30	1,325.00	\$397.50
05/09/2025	GSG	BL	Call with J. Stang, B. Michael, and J. Dine re support corporation litigation strategy.	1.80	1,325.00	\$2,385.00
05/09/2025	GSG	BL	Review law re trust issues.	0.40	1,325.00	\$530.00
05/09/2025	GSG	BL	Finalize and send letter to Debtor's counsel re RPSC/CASC as trust.	0.10	1,325.00	\$132.50
05/09/2025	GSG	BL	Research re 544(a) and (b) reachbacks.	1.20	1,325.00	\$1,590.00
05/09/2025	JIS	BL	Review/edit letter to compel Debtor's production of documents.	0.50	1,950.00	\$975.00
05/09/2025	JIS	BL	Call with PSZJ re litigation strategy.	1.80	1,950.00	\$3,510.00
05/09/2025	JIS	BL	Review revised letter to compel Debtor's document production.	0.10	1,950.00	\$195.00
05/09/2025	JJK	BL	Research re statute of repose, related issues on avoidance actions.	1.00	1,425.00	\$1,425.00
05/09/2025	JMD	BL	Call J. Stang, B. Michael, G. Greenwood re fraudulent transfer strategy (1.8).	1.80	1,675.00	\$3,015.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/09/2025	NJH	BL	Analyze, redact documents received from claimant in state court cases.	1.50	595.00	\$892.50
05/10/2025	JJK	BL	Emails with J. Dine re statute of repose / avoidance action issues.	0.40	1,425.00	\$570.00
05/10/2025	JMD	BL	Research re statute of limitations/repose (0.7).	0.70	1,675.00	\$1,172.50
05/12/2025	AWC	BL	Emails with ASF counsel and team regarding outstanding documents.	0.20	1,595.00	\$319.00
05/12/2025	GNB	BL	Read A. Cottrell email regarding missing school/parish Quickbooks.	0.10	1,150.00	\$115.00
05/12/2025	GNB	BL	Email counsel regarding signatures on Serenic stipulation.	0.10	1,150.00	\$115.00
05/12/2025	GSG	BL	Review law re avoidance action tolling.	0.30	1,325.00	\$397.50
05/12/2025	GSG	BL	Review fraudulent transfer cases.	0.60	1,325.00	\$795.00
05/12/2025	GSG	BL	Research/review standing cases re avoidance actions.	2.20	1,325.00	\$2,915.00
05/12/2025	GSG	BL	Draft letter/demand for standing re avoidance claims.	5.50	1,325.00	\$7,287.50
05/12/2025	JJK	BL	Research/update prior memo re statute of limitations and related issues on avoidance actions.	3.90	1,425.00	\$5,557.50
05/13/2025	AWC	BL	Emails with team and BRG regarding documents needed for avoidance analysis.	0.20	1,595.00	\$319.00
05/13/2025	BMM	BL	Revise motion to compel letter.	0.60	1,050.00	\$630.00
05/13/2025	BMM	BL	Call with BRG and PSZJ regarding fraudulent transfers.	1.20	1,050.00	\$1,260.00
05/13/2025	GNB	BL	Call with BRG and PSZJ team regarding avoidance action issues.	1.20	1,150.00	\$1,380.00
05/13/2025	GSG	BL	Analyze related proceedings re asset issues.	0.60	1,325.00	\$795.00
05/13/2025	GSG	BL	Research re derivative standing in diocesan cases.	0.40	1,325.00	\$530.00
05/13/2025	GSG	BL	Call with BRG and B. Michael, J. Dine, and G. Brown re potential avoidance actions.	1.20	1,325.00	\$1,590.00
05/13/2025	GSG	BL	Email PSZJ team re fraudulent transfer analysis.	0.40	1,325.00	\$530.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/13/2025	GSG	BL	Emails with PSZJ to address potential avoidance actions.	0.10	1,325.00	\$132.50
05/13/2025	JJK	BL	Research (.7) and update memo (1.4) re state of limitations and related issues on avoidance actions.	2.10	1,425.00	\$2,992.50
05/13/2025	JMD	BL	Review memo re statutes of limitation (0.3). Call with PSZJ team and BRG re potential avoidance actions. (1.2).	1.50	1,675.00	\$2,512.50
05/13/2025	LAF	BL	Legal research re: fraudulent transfers in CA.	0.50	675.00	\$337.50
05/14/2025	GSG	BL	Email B. Michael and J. Stang re pending adversary proceedings.	0.40	1,325.00	\$530.00
05/14/2025	GSG	BL	Call with BRG team and B. Michael re potential avoidance actions.	1.20	1,325.00	\$1,590.00
05/14/2025	JIS	BL	Call J. Lucas regarding litigation issues and potential plan.	0.40	1,950.00	\$780.00
05/14/2025	JJK	BL	Research/analyze avoidance action statutes of limitations and repose.	3.90	1,425.00	\$5,557.50
05/15/2025	GNB	BL	Email with A. Cottrell regarding Serenic stipulation.	0.10	1,150.00	\$115.00
05/16/2025	BMM	BL	Call with G. Greenwood regarding ongoing litigation issues.	0.40	1,050.00	\$420.00
05/16/2025	BMM	BL	Call with G. Brown regarding discovery next steps.	0.60	1,050.00	\$630.00
05/16/2025	GNB	BL	Email with A. Cottrell regarding Serenic stipulation (.15); email PSZJ team and BRG regarding same (.05).	0.20	1,150.00	\$230.00
05/16/2025	GNB	BL	Call with B. Michael regarding open litigation issues and anticipated issues (.6); prepare for same (.1).	0.70	1,150.00	\$805.00
05/16/2025	GSG	BL	Call with R. Strong re avoidance claims.	0.50	1,325.00	\$662.50
05/17/2025	BDD	BL	Email G. Brown re new adversary filings.	0.10	625.00	\$62.50
05/17/2025	GNB	BL	Email with PSZJ team regarding scheduling, strategy for pending adversary proceedings.	0.10	1,150.00	\$115.00
05/18/2025	GNB	BL	Finalize letter motion to compel the Debtor's production of documents responsive to BRG high-priority requests.	0.50	1,150.00	\$575.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/18/2025	GNB	BL	Edit motion to seal the letter motion to compel Debtor's production of documents responsive to BRG high-priority requests, including my declaration and proposed order.	1.20	1,150.00	\$1,380.00
05/18/2025	GNB	BL	Email with G. Greenwood regarding motion to seal the motion to compel.	0.10	1,150.00	\$115.00
05/19/2025	AWC	BL	Read final letter to Court regarding discovery disputes.	0.20	1,595.00	\$319.00
05/19/2025	BMM	BL	Review motion to compel letter package and email.	0.60	1,050.00	\$630.00
05/19/2025	GNB	BL	Email with B. Michael regarding letter motion to compel Debtor production of documents.	0.10	1,150.00	\$115.00
05/19/2025	GNB	BL	Emails with M. Renck regarding filing of letter motion to compel Debtor production of documents, motion to seal, and unredacted letter motion (.2); call with M. Renck regarding same (.1).	0.30	1,150.00	\$345.00
05/19/2025	GNB	BL	Revise email from B. Michael to L. Parada regarding letter motion to compel Debtor production of documents.	0.20	1,150.00	\$230.00
05/19/2025	JJK	BL	Research/update client memo re avoidance action issues.	6.90	1,425.00	\$9,832.50
05/20/2025	BDD	BL	Email G. Brown re Committee motion to compel.	0.10	625.00	\$62.50
05/20/2025	BMM	BL	Call with G. Greenwood regarding litigation next steps and mediation developments.	0.60	1,050.00	\$630.00
05/20/2025	BMM	BL	Analyze memo regarding statutes of repose and fraudulent transfers in CA.	2.10	1,050.00	\$2,205.00
05/20/2025	GNB	BL	Communications with PSZJ team regarding avoidance action analyses.	0.20	1,150.00	\$230.00
05/20/2025	GSG	BL	Review emails from B. Michael re claims data.	0.20	1,325.00	\$265.00
05/20/2025	GSG	BL	Analyze prepetition settlement.	0.20	1,325.00	\$265.00
05/20/2025	GSG	BL	Call with J. Dine re BRG avoidance claim analysis.	0.20	1,325.00	\$265.00
05/20/2025	GSG	BL	Review BRG schedules re potential avoidance claims.	1.20	1,325.00	\$1,590.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/20/2025	GSG	BL	Review proposed tolling stipulations re general and specific claims.	0.40	1,325.00	\$530.00
05/20/2025	GSG	BL	Call with R. Strong, J. Dine, and B. Michael re avoidance claim analysis.	1.00	1,325.00	\$1,325.00
05/20/2025	GSG	BL	Email J. Dine, B. Michael, and J. Stang re avoidance claims.	0.90	1,325.00	\$1,192.50
05/20/2025	GSG	BL	Call with B. Michael re mediation status and proposed tolling agreement.	0.60	1,325.00	\$795.00
05/20/2025	GSG	BL	Prepare comments to draft tolling agreement.	1.20	1,325.00	\$1,590.00
05/20/2025	GSG	BL	Review documents from R. Strong re prepetition transfers.	0.90	1,325.00	\$1,192.50
05/20/2025	GSG	BL	Emails to R. Strong and G. Brown re prepetition transfers and discovery issues.	0.50	1,325.00	\$662.50
05/20/2025	JJK	BL	Review/research (1.2) and update client memo re avoidance actions (1.6).	2.80	1,425.00	\$3,990.00
05/20/2025	JMD	BL	Call (partial) B. Michael, G. Greenwood, BRG re preference/fraudulent conveyance claims (0.7). Review BRG fraudulent transfer spreadsheet (2.0).	2.70	1,675.00	\$4,522.50
05/21/2025	BMM	BL	Further revise draft tolling agreement re avoidance actions.	0.40	1,050.00	\$420.00
05/21/2025	BMM	BL	Call with G. Greenwood regarding Archdiocese support corporation letter.	0.40	1,050.00	\$420.00
05/21/2025	BMM	BL	Call with J. Stang regarding litigation deadlines.	0.20	1,050.00	\$210.00
05/21/2025	BMM	BL	Call with O. Katz regarding litigation deadlines.	0.10	1,050.00	\$105.00
05/21/2025	GNB	BL	Email with A. Caine regarding Benedict XVI Institute.	0.10	1,150.00	\$115.00
05/21/2025	GSG	BL	Review BRG documents re Seminary.	0.30	1,325.00	\$397.50
05/21/2025	GSG	BL	Analyze documents from the Debtor applicable to avoidance actions.	0.40	1,325.00	\$530.00
05/21/2025	GSG	BL	Analyze supplemental motion disclosing additional accounts.	0.20	1,325.00	\$265.00
05/21/2025	GSG	BL	Review response letter from O. Katz re support corporations.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/21/2025	GSG	BL	Call with B. Michael re enterprise complaint.	0.40	1,325.00	\$530.00
05/21/2025	GSG	BL	Brief research re statutes applicable to charitable trusts and religious nonprofits.	0.70	1,325.00	\$927.50
05/21/2025	GSG	BL	Email J. Stang and B. Michael re support corporations.	0.20	1,325.00	\$265.00
05/21/2025	GSG	BL	Analyze documents re enterprise complaint for proposed discovery.	0.70	1,325.00	\$927.50
05/21/2025	GSG	BL	Confer with B. Michael re responses to enterprise complaint.	0.10	1,325.00	\$132.50
05/21/2025	GSG	BL	Emails from/to O. Katz re defective sealed document.	0.10	1,325.00	\$132.50
05/21/2025	GSG	BL	Confer with M. Renck re corrected filing of redacted motion to compel letter to Court.	0.30	1,325.00	\$397.50
05/21/2025	GSG	BL	Draft motion (.2) and order (.2) re restricted access to defective entry on the docket.	0.40	1,325.00	\$530.00
05/21/2025	GSG	BL	Emails to/from G. Brown and PSZJ team re sealed documents.	0.30	1,325.00	\$397.50
05/21/2025	JIS	BL	Call B. Michael regarding issues related to tolling agreement/adversary proceedings re avoidance actions.	0.30	1,950.00	\$585.00
05/22/2025	AWC	BL	Call with Benedict XVI counsel regarding documents (.1) and emails with him and PSZJ thereon (.2).	0.30	1,595.00	\$478.50
05/22/2025	BMM	BL	Draft email to Debtor's counsel regarding extensions and tolling (.2); Call with J. Stang regarding same (.2).	0.40	1,050.00	\$420.00
05/22/2025	BMM	BL	Call with J. Stang following up from Committee meeting.	0.20	1,050.00	\$210.00
05/22/2025	BMM	BL	Emails with PSZJ team regarding division complaint facts.	0.40	1,050.00	\$420.00
05/22/2025	BMM	BL	Email to Debtor's counsel regarding litigation deadlines and tolling agreement.	0.70	1,050.00	\$735.00
05/22/2025	BMM	BL	Email response regarding unredacted division complaint to high school counsel.	0.30	1,050.00	\$315.00
05/22/2025	GNB	BL	Email with PSZJ team regarding C. Ray email regarding motion to compel; review C. Ray email regarding same.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2025	GNB	BL	Email with PSZJ team regarding facts relevant to enterprise complaint.	0.10	1,150.00	\$115.00
05/22/2025	GSG	BL	Research re legal provisions applicable to division complaint.	2.50	1,325.00	\$3,312.50
05/22/2025	GSG	BL	Outline discovery issues re discovery on division complaint.	1.20	1,325.00	\$1,590.00
05/22/2025	GSG	BL	Revise tolling stipulation.	0.30	1,325.00	\$397.50
05/22/2025	GSG	BL	Email J. Stang and B. Michael re audit papers.	0.20	1,325.00	\$265.00
05/22/2025	GSG	BL	Email from C. Ray re discovery dispute (.1) and respond to B. Michael re same (.2).	0.30	1,325.00	\$397.50
05/22/2025	GSG	BL	Review cases re unincorporated associations.	2.20	1,325.00	\$2,915.00
05/22/2025	GSG	BL	Review additional cases re division complaint.	1.30	1,325.00	\$1,722.50
05/22/2025	JMD	BL	Review fraudulent transfer materials from BRG (0.8).	0.80	1,675.00	\$1,340.00
05/23/2025	AWC	BL	Read ASF response to motion to compel letter.	0.30	1,595.00	\$478.50
05/23/2025	BMM	BL	Call with J. Stang regarding litigation deadlines.	0.30	1,050.00	\$315.00
05/23/2025	BMM	BL	Call with O. Katz regarding litigation deadlines.	0.30	1,050.00	\$315.00
05/23/2025	GSG	BL	Review cases re corporate divisions.	2.50	1,325.00	\$3,312.50
05/23/2025	GSG	BL	Review cases re division complaint issues, defenses.	1.30	1,325.00	\$1,722.50
05/23/2025	GSG	BL	Research re derivative standing re avoidance actions.	1.00	1,325.00	\$1,325.00
05/23/2025	GSG	BL	Email J. Stang and B. Michael response re audit papers.	0.10	1,325.00	\$132.50
05/23/2025	GSG	BL	Review Debtor's response re motion to compel.	0.20	1,325.00	\$265.00
05/23/2025	JIS	BL	Review Debtor's response to letter to Court re discovery.	0.20	1,950.00	\$390.00
05/24/2025	JIS	BL	Call with B. Michael regarding tolling agreement on avoidance actions, enterprise complaint.	0.30	1,950.00	\$585.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/24/2025	JIS	BL	Call with B. Michael regarding Debtor's response to motion to compel, tolling agreement.	0.20	1,950.00	\$390.00
05/24/2025	JIS	BL	Read Debtor's response to Committee motion to compel letter to Court.	0.30	1,950.00	\$585.00
05/27/2025	BMM	BL	(partial) Call with PSZJ and BRG regarding asset analysis and transfers.	1.10	1,050.00	\$1,155.00
05/27/2025	BMM	BL	Call with PSZJ team regarding litigation strategy.	0.40	1,050.00	\$420.00
05/27/2025	GNB	BL	Email with PSZJ team regarding today's call with BRG.	0.10	1,150.00	\$115.00
05/27/2025	GNB	BL	Read O. Katz May 23 letter to Court regarding Committee motion to compel.	0.10	1,150.00	\$115.00
05/27/2025	GNB	BL	Call with PSZJ and BRG teams regarding open litigation issues.	1.20	1,150.00	\$1,380.00
05/27/2025	GNB	BL	Call with B. Michael and G. Greenwood re litigation strategy.	0.40	1,150.00	\$460.00
05/27/2025	GNB	BL	Read email from C. Ray regarding unredacted enterprise complaint; email with PSZJ team regarding same.	0.10	1,150.00	\$115.00
05/27/2025	GSG	BL	Research standing motion re avoidance actions.	0.30	1,325.00	\$397.50
05/27/2025	GSG	BL	Revise standing letter re avoidance actions.	0.60	1,325.00	\$795.00
05/27/2025	GSG	BL	Review BRG analysis re avoidance claims and outstanding issues.	0.40	1,325.00	\$530.00
05/27/2025	GSG	BL	Call with J. Dine re avoidance claim status.	0.20	1,325.00	\$265.00
05/27/2025	GSG	BL	Draft/revise stipulated tolling agreement.	1.80	1,325.00	\$2,385.00
05/27/2025	GSG	BL	Draft order approving tolling agreement.	0.90	1,325.00	\$1,192.50
05/27/2025	GSG	BL	Call with PSZJ team and BRG re avoidance claims and discovery.	1.20	1,325.00	\$1,590.00
05/27/2025	GSG	BL	Call with B. Michael and G. Brown re support corporations.	0.40	1,325.00	\$530.00
05/27/2025	GSG	BL	Review scheduling orders and injunction status re Diocese of Santa Rosa.	0.40	1,325.00	\$530.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/27/2025	GSG	BL	Analyze information re proposed canon law expert.	0.60	1,325.00	\$795.00
05/27/2025	GSG	BL	Review email and comments from P. Pascuzzi re tolling agreement.	0.20	1,325.00	\$265.00
05/27/2025	JMD	BL	Telephone call with G. Greenwood re fraudulent transfer claim issues (0.1).	0.10	1,675.00	\$167.50
05/28/2025	AWC	BL	Read decision granting Committee motion to compel.	0.10	1,595.00	\$159.50
05/28/2025	BMM	BL	Call with G. Greenwood regarding discovery order and next steps.	0.20	1,050.00	\$210.00
05/28/2025	BMM	BL	Call with G. Brown regarding discovery order next steps.	0.10	1,050.00	\$105.00
05/28/2025	BMM	BL	Review order granting motion to compel (.1); send summary to Committee (.2).	0.30	1,050.00	\$315.00
05/28/2025	GNB	BL	Email P. Pascuzzi and O. Katz regarding agreements to be bound to Stipulated Protective Order.	0.10	1,150.00	\$115.00
05/28/2025	GNB	BL	Read order granting Committee's motion to compel Debtor production of documents.	0.10	1,150.00	\$115.00
05/28/2025	GSG	BL	Emails from/to B. Michael re redactions to enterprise complaint.	0.20	1,325.00	\$265.00
05/28/2025	GSG	BL	Review order granting Committee motion to compel.	0.10	1,325.00	\$132.50
05/28/2025	GSG	BL	Call with B. Michael re order granting motion to compel.	0.20	1,325.00	\$265.00
05/29/2025	GSG	BL	Finalize stip and order re intervention.	0.10	1,325.00	\$132.50
05/30/2025	GNB	BL	Email with A. Cottrell regarding Intacct access; email with G. Greenwood regarding tolling agreement on avoidance actions re Intacct.	0.10	1,150.00	\$115.00
05/30/2025	GSG	BL	Review email and redline to tolling agreement from P. Pascuzzi.	0.20	1,325.00	\$265.00
				<b>156.70</b>		<b>\$203,330.00</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration</b>						
05/06/2025	BDD	CA	Review court calendar re 5/8 hearing status (.10) confer by email G. Brown re same (.10).	0.20	625.00	\$125.00
05/06/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	1,050.00	\$525.00
05/07/2025	BDD	CA	Review docket, including two new adversary matters filed, and update critical dates memo re same (1.70); emails G. Brown re same (.10); email PSZJ team re same (.10).	1.90	625.00	\$1,187.50
05/07/2025	JIS	CA	Status call with Debtor.	0.20	1,950.00	\$390.00
05/08/2025	BDD	CA	Review litigation deadlines (new adversaries) and emails G. Greenwood re same (.60); emails B. Anavim and M. Kulick re same (.20); update critical dates memo (.60).	1.40	625.00	\$875.00
05/12/2025	BDD	CA	Review order extending deadline for removal of actions and email B. Anavim re same.	0.10	625.00	\$62.50
05/12/2025	BDD	CA	Review fee application deadlines (.10) and calendar matters re same (.10).	0.20	625.00	\$125.00
05/13/2025	BMM	CA	Call with J. Stang regarding Debtor's counsel meeting.	0.30	1,050.00	\$315.00
05/14/2025	JIS	CA	Call with B. Michael regarding agenda for status call with Debtor.	0.10	1,950.00	\$195.00
05/14/2025	JIS	CA	Status call with Debtor.	0.70	1,950.00	\$1,365.00
05/14/2025	JIS	CA	Call B. Michael regarding status call with Debtor.	0.30	1,950.00	\$585.00
05/21/2025	BDD	CA	Review docket to update critical dates memo re same (.50); email PSZJ team re update critical dates (.10).	0.60	625.00	\$375.00
05/27/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.60	1,050.00	\$630.00
05/28/2025	BDD	CA	Review docket to update critical dates memo re same (.40); email PSZJ team re same (.10); update critical dates memo per G. Brown comments (.10).	0.60	625.00	\$375.00
05/28/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.20	1,050.00	\$210.00

### Claims Administration and Objections

05/01/2025	BMM	CO	Call with Debtor's counsel and J. Bair regarding claims.	0.60	1,050.00	\$630.00
05/01/2025	BMM	CO	Call with J. Bair regarding claims call with Debtor's counsel.	0.20	1,050.00	\$210.00
05/07/2025	BMM	CO	Analyze Debtor CVA Committee claim chart.	2.80	1,050.00	\$2,940.00
05/08/2025	BMM	CO	Update claims analysis.	1.00	1,050.00	\$1,050.00
05/09/2025	JIS	CO	Review documents related to settlement of abuse claim by Debtor.	0.10	1,950.00	\$195.00
05/15/2025	NJH	CO	Analyze amended confidential survivor claim forms while simultaneously revising the claims database with information mined from said confidential forms.	2.00	595.00	\$1,190.00
05/19/2025	BMM	CO	Draft press release regarding aggregate claims data.	0.80	1,050.00	\$840.00
05/20/2025	BMM	CO	Revise press release regarding aggregate claims data.	0.50	1,050.00	\$525.00
05/21/2025	BMM	CO	Finalize claims data for release.	0.30	1,050.00	\$315.00
05/21/2025	BMM	CO	Call with radio station regarding aggregate claims data.	0.30	1,050.00	\$315.00
05/23/2025	BMM	CO	Call with J. Anderson regarding mediation issues.	0.10	1,050.00	\$105.00
				<b>8.70</b>		<b>\$8,315.00</b>

### PSZJ Compensation

05/09/2025	GNB	CP	Email with E. Frejka and J. Kim regarding timing for fifth interim fee applications.	0.10	1,150.00	\$115.00
05/12/2025	BDD	CP	Email G. Brown re PSZJ 5th interim fee application.	0.10	625.00	\$62.50
05/12/2025	GNB	CP	Email with B. Dassa regarding fifth interim fee applications.	0.10	1,150.00	\$115.00
05/21/2025	GNB	CP	Email Committee subcommittee regarding Committee professionals' bills.	0.10	1,150.00	\$115.00
05/27/2025	HRD	CP	Prepare PSZJ's March monthly fee statement.	1.00	595.00	\$595.00
05/28/2025	BDD	CP	Email N. Brown re PSZJ, Stout and BRG fee statements.	0.10	625.00	\$62.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/28/2025	GNB	CP	Review and finalize PSZJ March 2025 monthly fee statement.	0.10	1,150.00	\$115.00
05/30/2025	BDD	CP	Email B. Anavim re 5th quarterly fee applications to be filed.	0.10	625.00	\$62.50
				<b>1.70</b>		<b>\$1,242.50</b>

### Other Professional Compensation

05/27/2025	BDD	CPO	Review professional fee statements filed by Debtor's professionals (.20) and emails subcommittee and G. Brown re same (.10).	0.30	625.00	\$187.50
05/27/2025	GNB	CPO	Email B. Dassa regarding Debtor professionals' fees and expenses.	0.10	1,150.00	\$115.00
05/27/2025	GNB	CPO	Email with Committee billing subcommittee re bill approval; email BB regarding same; email M. Viramontes regarding same.	0.10	1,150.00	\$115.00
				<b>0.50</b>		<b>\$417.50</b>

### General Creditors' Committee

05/02/2025	NJH	GC	Draft minutes from April 24, 2025 Committee meeting.	1.00	595.00	\$595.00
05/06/2025	BMM	GC	Call with SCC regarding case status.	0.30	1,050.00	\$315.00
05/06/2025	BMM	GC	Draft email in lieu of meeting for SCC regarding ongoing case issues.	0.40	1,050.00	\$420.00
05/06/2025	GNB	GC	Read B. Michael status email to Committee.	0.10	1,150.00	\$115.00
05/07/2025	AWC	GC	Emails with Committee regarding issues/meeting.	0.20	1,595.00	\$319.00
05/07/2025	BMM	GC	Prepare presentation materials for Committee meeting.	0.60	1,050.00	\$630.00
05/07/2025	BMM	GC	Draft presentation for Committee meeting.	0.80	1,050.00	\$840.00
05/07/2025	BMM	GC	Email with SCC regarding missing claims information.	0.30	1,050.00	\$315.00
05/07/2025	BMM	GC	Call with J. Stang regarding Committee meeting preparation.	0.30	1,050.00	\$315.00
05/07/2025	GNB	GC	Revise PPT slides for presentation at Committee meeting tomorrow.	0.20	1,150.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/07/2025	GSG	GC	Email comments to B. Michael re information for Committee meeting.	0.40	1,325.00	\$530.00
05/07/2025	GSG	GC	Email with R. Simons re stay relief and liability.	0.20	1,325.00	\$265.00
05/07/2025	JIS	GC	Review PowerPoint presentation for 5/08 Committee meeting.	0.20	1,950.00	\$390.00
05/07/2025	JIS	GC	Review Committee presentation comments with B. Michael.	0.50	1,950.00	\$975.00
05/08/2025	BMM	GC	Meeting with Committee regarding ongoing case issues.	1.00	1,050.00	\$1,050.00
05/08/2025	BMM	GC	Call with Committee professionals regarding Committee meeting.	0.30	1,050.00	\$315.00
05/08/2025	NJH	GC	Attend Committee meeting to take minutes.	1.00	595.00	\$595.00
05/09/2025	BMM	GC	Emails with state court counsel regarding supplemental questionnaires.	0.40	1,050.00	\$420.00
05/13/2025	BMM	GC	Emails with Committee members regarding aggregate claims data.	0.30	1,050.00	\$315.00
05/13/2025	JIS	GC	Call with J. Amala regarding plan issues.	0.40	1,950.00	\$780.00
05/13/2025	NJH	GC	Draft minutes from May 8, 2025 Committee meeting.	1.20	595.00	\$714.00
05/16/2025	BMM	GC	Meeting with Committee co-chairs regarding release of aggregate claims data.	1.20	1,050.00	\$1,260.00
05/16/2025	BMM	GC	Call with J. Stein regarding the release of aggregate claims data.	0.30	1,050.00	\$315.00
05/19/2025	BMM	GC	Call with a SCC regarding case question.	0.50	1,050.00	\$525.00
05/20/2025	BMM	GC	Emails with Committee members regarding claims data release.	0.80	1,050.00	\$840.00
05/20/2025	BMM	GC	Call with Committee member (M.O.) regarding claims data.	0.10	1,050.00	\$105.00
05/21/2025	BMM	GC	Meeting with SCC for high school survivors.	0.30	1,050.00	\$315.00
05/21/2025	BMM	GC	Call with additional counsel to high school survivor.	0.30	1,050.00	\$315.00
05/22/2025	BMM	GC	Participate in meeting with Committee regarding ongoing case issues.	1.10	1,050.00	\$1,155.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/22/2025	JIS	GC	Call with B. Michael for follow up from Committee meeting.	0.20	1,950.00	\$390.00
05/22/2025	NJH	GC	Attend Committee meeting to take minutes.	1.00	595.00	\$595.00
05/23/2025	JIS	GC	Call B. Michael regarding case status.	0.30	1,950.00	\$585.00
05/23/2025	NJH	GC	Draft minutes from May 22, 2025 Committee meeting (.8); email B. Michael re same (0.1).	0.90	595.00	\$535.50
05/27/2025	BMM	GC	Emails with SCC, G. Greenwood, and O. Katz regarding litigation stipulations.	0.40	1,050.00	\$420.00
				<b>18.50</b>		<b>\$19,748.50</b>

### **Mediation**

05/02/2025	BMM	ME	Meeting with J. Stang regarding mediation and other case issues.	0.60	1,050.00	\$630.00
05/20/2025	BMM	ME	Participate remotely in mediation.	4.30	1,050.00	\$4,515.00
05/20/2025	JIS	ME	Attend mediation.	5.00	1,950.00	\$9,750.00
05/23/2025	AWC	ME	Call with J. Stang regarding mediation status/issues.	0.20	1,595.00	\$319.00
05/23/2025	BMM	ME	Call with J. Stang regarding mediation issues.	0.10	1,050.00	\$105.00
				<b>10.20</b>		<b>\$15,319.00</b>

### **Plan and Disclosure Statement**

05/13/2025	JIS	PD	Call with J. Lucas regarding impact of BSA opinion on plan issues.	0.30	1,950.00	\$585.00
05/13/2025	JIS	PD	Review BSA opinion for impact on plan issues.	1.30	1,950.00	\$2,535.00
05/14/2025	JIS	PD	Call with J. Amala regarding insurance and plan.	0.40	1,950.00	\$780.00
05/20/2025	GSG	PD	Review status of Oakland Diocese proposed plan.	0.20	1,325.00	\$265.00
				<b>2.20</b>		<b>\$4,165.00</b>

### **Other Professional Retention**

05/30/2025	GNB	RPO	Call with M. Babcock regarding supplemental declaration concerning BRG retention.	0.10	1,150.00	\$115.00
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### Stay Litigation

05/05/2025	BMM	SL	Analyze state court stay complaint and cited documents.	1.00	1,050.00	\$1,050.00
05/05/2025	GSG	SL	Review pleadings re Santa Rosa Diocese preliminary injunction motion and status.	0.90	1,325.00	\$1,192.50
05/05/2025	GSG	SL	Review pleadings re Sacramento Diocese preliminary injunction motion and status.	0.80	1,325.00	\$1,060.00
05/05/2025	GSG	SL	Emails to Z. Caesar re SF preliminary injunction adversary.	0.20	1,325.00	\$265.00
05/05/2025	GSG	SL	Email B. Michael re intervention stipulations.	0.20	1,325.00	\$265.00
05/05/2025	GSG	SL	Email B. Michael re preliminary injunction adversary complaint and responses.	0.50	1,325.00	\$662.50
05/05/2025	GSG	SL	Research/analyze 9th Circuit cases re preliminary injunction application.	3.40	1,325.00	\$4,505.00
05/05/2025	JIS	SL	Review motions for preliminary injunction regarding third party defendants.	1.60	1,950.00	\$3,120.00
05/06/2025	BMM	SL	Email to Debtor's counsel regarding stay relief intervention.	0.30	1,050.00	\$315.00
05/06/2025	GSG	SL	Analyze law re preliminary injunction.	2.80	1,325.00	\$3,710.00
05/06/2025	GSG	SL	Research and review 9th Circuit cases re extension of automatic stay.	2.50	1,325.00	\$3,312.50
05/07/2025	GSG	SL	Research/review cases re stay relief and preliminary injunction disputes.	3.70	1,325.00	\$4,902.50
05/09/2025	BMM	SL	Draft stipulation to intervene in stay litigation.	1.60	1,050.00	\$1,680.00
05/09/2025	GSG	SL	Draft preliminary injunction opposition re insurance issues.	1.60	1,325.00	\$2,120.00
05/09/2025	GSG	SL	Research/analyze cases cited by Debtor (.8) and outline preliminary injunction arguments (1.6).	2.40	1,325.00	\$3,180.00
05/09/2025	JIS	SL	Review intervention stipulation.	0.10	1,950.00	\$195.00
05/12/2025	GSG	SL	Review application of automatic stay under 362(a)(3).	0.60	1,325.00	\$795.00
05/13/2025	GSG	SL	Draft opposition to preliminary injunction.	5.60	1,325.00	\$7,420.00
05/13/2025	GSG	SL	Review diocesan cases re preliminary injunction.	1.10	1,325.00	\$1,457.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/13/2025	GSG	SL	Review nondebtor litigation.	0.60	1,325.00	\$795.00
05/14/2025	GSG	SL	Research automatic stay application to insurance.	1.30	1,325.00	\$1,722.50
05/14/2025	GSG	SL	Draft opposition to preliminary injunction.	4.90	1,325.00	\$6,492.50
05/16/2025	BMM	SL	Analyze issues related to Debtor's stay relief adversary proceeding.	2.20	1,050.00	\$2,310.00
05/19/2025	BDD	SL	Review adversary dockets re motion for preliminary injunction (.10) and email G. Greenwood re same (.10).	0.20	625.00	\$125.00
05/20/2025	BMM	SL	Email with counsel to high school survivors re stay relief.	0.30	1,050.00	\$315.00
05/20/2025	GSG	SL	Analyze status of related bankruptcies and preliminary injunction status.	0.50	1,325.00	\$662.50
05/21/2025	BMM	SL	Draft stipulation regarding stay of high school cases.	1.10	1,050.00	\$1,155.00
05/21/2025	GSG	SL	Review cases for preliminary injunction opposition.	1.30	1,325.00	\$1,722.50
05/21/2025	GSG	SL	Prepare comments to stipulation and order re stay of litigation against high schools.	1.80	1,325.00	\$2,385.00
05/22/2025	BMM	SL	Analyze revised high schools stipulation.	0.30	1,050.00	\$315.00
05/27/2025	BMM	SL	Analyze cases subject to Archdiocese's stay complaint.	0.50	1,050.00	\$525.00
05/27/2025	GSG	SL	Draft legal argument re opposition to preliminary injunction.	1.40	1,325.00	\$1,855.00
05/27/2025	GSG	SL	Call with J. Stang re preliminary injunction action.	0.10	1,325.00	\$132.50
05/28/2025	GSG	SL	Draft/revise opposition to preliminary injunction.	4.10	1,325.00	\$5,432.50
05/28/2025	GSG	SL	Draft/revise stipulation and order re intervention in preliminary injunction adversary.	0.60	1,325.00	\$795.00
05/29/2025	GSG	SL	Research re high school in preliminary injunction complaint.	0.80	1,325.00	\$1,060.00
05/29/2025	GSG	SL	Analyze injunction cases cited by Debtor.	3.20	1,325.00	\$4,240.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/30/2025	GSG	SL	Review ASF motion for preliminary injunction.	0.80	1,325.00	\$1,060.00
05/30/2025	GSG	SL	Emails to/from M. Renck re preliminary injunction opposition declarations.	0.20	1,325.00	\$265.00
05/30/2025	GSG	SL	Email J. Bair re preliminary injunction motion.	0.30	1,325.00	\$397.50
05/30/2025	GSG	SL	Draft opposition to preliminary injunction.	7.50	1,325.00	\$9,937.50
05/31/2025	GSG	SL	Draft opposition to preliminary injunction.	3.10	1,325.00	\$4,107.50
				<b>68.00</b>		<b>\$89,015.00</b>

### **Travel**

05/20/2025	JIS	TR	Travel from San Francisco to Los Angeles from mediation. (Billed at 50%)	2.00	975.00	\$1,950.00
				<b>2.00</b>		<b>\$1,950.00</b>

**TOTAL SERVICES FOR THIS MATTER: \$356,042.50**

**Expenses**

05/01/2025	LN	05068.00002 Lexis Charges for 05-01-25	18.26
05/06/2025	LN	05068.00002 Lexis Charges for 05-06-25	18.26
05/06/2025	RE	COPY ( 27 @0.10 PER PG)	2.70
05/06/2025	RE	COPY ( 36 @0.10 PER PG)	3.60
05/06/2025	RE	COPY ( 6 @0.10 PER PG)	0.60
05/06/2025	RE	COPY ( 10 @0.10 PER PG)	1.00
05/06/2025	RE	COPY ( 20 @0.10 PER PG)	2.00
05/06/2025	RE	COPY ( 13 @0.10 PER PG)	1.30
05/07/2025	BB	05068.00002 Bloomberg Charges through 05-07-25	143.00
05/07/2025	FF	Court filing fee for adversary complaint, JIS	350.00
05/07/2025	PO	SF Mail Log, GNB	25.83
05/07/2025	PO	SF Mail Log, GNB	3.43
05/07/2025	RE	COPY ( 306 @0.10 PER PG)	30.60
05/07/2025	RE	COPY ( 11 @0.10 PER PG)	1.10
05/07/2025	RE	COPY ( 81 @0.10 PER PG)	8.10
05/07/2025	RE	COPY ( 36 @0.10 PER PG)	3.60
05/07/2025	RE	COPY ( 18 @0.10 PER PG)	1.80
05/07/2025	RE	COPY ( 27 @0.10 PER PG)	2.70
05/07/2025	RE	COPY ( 9 @0.10 PER PG)	0.90
05/08/2025	AF	Southwest Airlines r/t to Oakland for mediation in SF coach fare, JIS	598.95
05/08/2025	LN	05068.00002 Lexis Charges for 05-08-25	91.32
05/08/2025	LN	5068.00002 Lexis Charges for 05-08-25	16.78
05/09/2025	LN	05068.00002 Lexis Charges for 05-09-25	54.79
05/09/2025	LN	05068.00002 Lexis Charges for 05-09-25	5.17
05/09/2025	LN	05068.00002 Lexis Charges for 05-09-25	2.58
05/09/2025	LN	05068.00002 Lexis Charges for 05-09-25	18.26
05/12/2025	LN	5068.00002 Lexis Charges for 05-12-25	8.98
05/12/2025	LN	5068.00002 Lexis Charges for 05-12-25	16.94

05/12/2025	LN	5068.00002 Lexis Charges for 05-12-25	16.94
05/12/2025	LN	5068.00002 Lexis Charges for 05-12-25	32.20
05/13/2025	LN	5068.00002 Lexis Charges for 05-13-25	67.10
05/13/2025	RE	COPY ( 28 @0.10 PER PG)	2.80
05/14/2025	LN	5068.00002 Lexis Charges for 05-14-25	16.78
05/16/2025	LN	5068.00002 Lexis Charges for 05-16-25	15.50
05/16/2025	LN	5068.00002 Lexis Charges for 05-16-25	3.87
05/19/2025	FE	05068.00002 FedEx Charges for 05-19-25	20.26
05/19/2025	RE	COPY ( 6 @0.10 PER PG)	0.60
05/20/2025	AT	Uber, mediation, JIS	72.12
05/20/2025	BB	05068.00002 Bloomberg Charges through 05-20-25	406.00
05/21/2025	AT	Uber, mediation, JIS	62.99
05/21/2025	AT	Uber, mediation, JIS	12.60
05/21/2025	AT	Uber, mediation, JIS	67.12
05/21/2025	HT	Hyatt Regency SF, 2 nights, JIS	764.72
05/21/2025	LN	5068.00002 Lexis Charges for 05-21-25	16.78
05/21/2025	OS	Horowitz Agency Inv. 160	2,225.00
05/22/2025	AT	Clipper System Mobi Concord, JIS	15.00
05/22/2025	FF	Courts/USBC CA - Filing Fee	28.00
05/22/2025	LN	5068.00002 Lexis Charges for 05-22-25	67.10
05/22/2025	RE	COPY ( 2 @0.10 PER PG)	0.20
05/22/2025	RE	COPY ( 6 @0.10 PER PG)	0.60
05/22/2025	RE	COPY ( 14 @0.10 PER PG)	1.40
05/22/2025	RE	COPY ( 4 @0.10 PER PG)	0.40
05/23/2025	LN	5068.00002 Lexis Charges for 05-23-25	100.65
05/23/2025	LN	5068.00002 Lexis Charges for 05-23-25	16.94
05/23/2025	RE	COPY ( 27 @0.10 PER PG)	2.70
05/27/2025	OS	Fidelity National Title Insurance Company, Inv. 5000015384/1, Deed report	371.40
05/28/2025	LN	5068.00002 Lexis Charges for 05-28-25	146.11

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05/30/2025	LN	5068.00002 Lexis Charges for 05-30-25	16.78
05/30/2025	LN	5068.00002 Lexis Charges for 05-30-25	17.79
05/30/2025	RE	COPY ( 9 @0.10 PER PG)	0.90
05/31/2025	LN	5068.00002 Lexis Charges for 05-31-25	33.55
05/31/2025	OS	Everlaw, Inv. 154110	2,266.00
05/31/2025	PAC	Pacer - Court Research	149.20
<b>Total Expenses for this Matter</b>			<b>\$8,470.65</b>

## A/R STATEMENT

<b>Outstanding Balance from prior invoices as of 05/31/2025</b>		<b>(May not include recent payments)</b>		
<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fee Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$90,294.56	\$0.00	\$90,294.56
147006	03/31/2025	\$341,579.50	\$11,478.24	\$353,057.74
147574	04/30/2025	\$376,274.00	\$6,160.82	\$382,434.82
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$1,411,340.44</b>

1 James I. Stang (CA Bar No. 94435)  
2 Debra I. Grassgreen (CA Bar No. 169978)  
3 Brittany M. Michael (*admitted pro hac vice*)  
4 Gillian N. Brown (CA Bar No. 205132)  
5 PACHULSKI STANG ZIEHL & JONES LLP  
6 One Sansome Street, Suite 3430  
7 San Francisco, California 94104  
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[gbrown@pszjlaw.com](mailto:gbrown@pszjlaw.com)

8 Counsel to the Official Committee of Unsecured Creditors

9 **UNITED STATES BANKRUPTCY COURT**

10 **NORTHERN DISTRICT OF CALIFORNIA**

11 **SAN FRANCISCO DIVISION**

12 In re:

13 THE ROMAN CATHOLIC ARCHBISHOP OF  
14 SAN FRANCISCO,

15 Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**CERTIFICATE OF SERVICE**

STATE OF CALIFORNIA )  
CITY OF LOS ANGELES )  
)

I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of California. I am over the age of 18 and not a party to the within action; my business address is 10100 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

On July 1, 2025, I caused to be served the **MONTHLY PROFESSIONAL FEE STATEMENT FOR PACHULSKI STANG ZIEHL & JONES LLP (MAY 2025)** in the manner stated below:

<input checked="" type="checkbox"/>	<p>TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On July 1, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached</p>
<input checked="" type="checkbox"/>	<p>(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit.</p> <p>See Attached</p>
<input checked="" type="checkbox"/>	<p>(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address.</p> <p>See Attached.</p>

I declare under penalty of perjury, under the laws of the State of California and the United States of America that the foregoing is true and correct.

Executed on July 1, 2025, at Los Angeles, California.

/s/ Maria R. Viramontes  
Maria R. Viramontes

1 **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):**

2 Mary Alexander on behalf of Creditor Daniel Eichhorn  
3 malexander@maryalexanderlaw.com

4 Darren Azman on behalf of Interested Party Sacred Heart Cathedral Preparatory  
5 dazman@mwe.com, mco@mwe.com

6 Jesse Bair on behalf of Creditor Committee The Official Committee of Unsecured Creditors  
7 jbair@burnsbair.com, kdempski@burnsbair.com

8 Hagop T. Bedoyan on behalf of Interested Party The Roman Catholic Bishop of Fresno  
9 hagop.bedoyan@mccormickbarstow.com, ecf@kleinlaw.com

10 Jason Blumberg on behalf of U.S. Trustee Office of the U.S. Trustee / SF  
jason.blumberg@usdoj.gov, ustpregion17.sf.ecf@usdoj.gov

11 Gillian Nicole Brown on behalf of Creditor Committee The Official Committee of Unsecured Creditors  
12 gbrown@pszjlaw.com

13 John Bucheit on behalf of Interested Party Appalachian Insurance Company  
14 jbucheit@phrd.com

15 Timothy W. Burns on behalf of Creditor Committee The Official Committee of Unsecured Creditors  
16 tburns@burnsbair.com, kdempski@burnsbair.com

17 George Calhoun on behalf of Interested Party Century Indemnity Company  
18 george@ifrahlaw.com

19 Peter C. Califano on behalf of Creditor The Roman Catholic Seminary of San Francisco  
20 pcalifano@nvlawllp.com

21 Brian P Cawley on behalf of Creditor Committee The Official Committee of Unsecured Creditors  
22 bcawley@burnsbair.com

23 Robert M Charles, Jr on behalf of Defendant Parishes of the Roman Catholic Archdiocese of San Francisco  
24 Robert.Charles@wbd-us.com

25 Jason Chorley on behalf of Interested Party Century Indemnity Company  
26 jason.chorley@clydeco.us, Robert.willis@clydeco.us

27 Amanda L. Cottrell on behalf of Debtor The Roman Catholic Archbishop of San Francisco  
28 acottrell@sheppardmullin.com, JHerschap@sheppardmullin.com

Jennifer Witherell Crastz on behalf of Creditor City National Bank  
jcrastz@hemar-rousso.com

Blaise S Curet on behalf of Interested Party Westport Insurance Corporation f/k/a Employers Reinsurance  
Corporation  
bcuret@spcclaw.com

Melissa M D'Alelio on behalf of Interested Party Appalachian Insurance Company  
mdalelio@robinskaplan.com

Jared A. Day on behalf of U.S. Trustee Office of the U.S. Trustee / SF  
jared.a.day@usdoj.gov

1 Michele Nicole Detherage on behalf of Interested Party Appalachian Insurance Company  
2 mdetherage@robinskaplan.com

3 Allan B Diamond on behalf of Interested Party The Archdiocese of San Francisco Capital Asset Support  
4 Corporation  
5 adiamond@diamondmccarthy.com

6 Luke N. Eaton on behalf of Interested Party Companhia De Seguros Fidelidade SA (fka Fidelidade Insurance  
7 Company of Lisbon)  
8 lukeeaton@cozen.com, monugiac@pepperlaw.com

9 Michael W Ellison on behalf of Interested Party First State Insurance Company  
10 mellison@sehlaw.com, kfoster@sehlaw.com

11 Stephen John Estey on behalf of Interested Party Dennis Fruzza  
12 steve@estey-bomberger.com

13 Timothy W. Evanston on behalf of Interested Party Certain Underwriters at Lloyds London and Certain  
14 London Market Companies  
15 tevanston@skarzynski.com

16 Trevor Ross Fehr on behalf of U.S. Trustee Office of the U.S. Trustee / SF  
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**Roman Catholic Archbishop of San Francisco**  
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**Roman Catholic Archbishop of San Francisco**  
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Debtor	The Roman Catholic Archbishop of San Francisco	One Peter Yorke Way San Francisco, CA 94109		
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